

## Receiving Report

Date: 10/10/05 Batch No: M11-5844  
 Supplier: METAL-X SOLUTION Dart P/O: 12672

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<input checked="" type="checkbox"/>		N/A <input type="checkbox"/>
			Work Order	<u>101012</u>		N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/10/05  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO12672	1		M6061T6B1.000X12. f 000		10/6/2010	10/5/2010	12.0000	\$57.60	0.0000	0	\$691.20
CAD	No		6061-T6 Bar 1.00 x f 12.00 115844		12.0000	DESJ02		\$691.20	0.0000	0	
Total Received Quantity:										12.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$691.20	
Total Balance Due Quantity:										0.0000	

## Shipping Order

07/10/2010

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order : 110992  
Reference : 12672  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AF112	ALU FLA 1.0" X 12.00" 6061-T6 1 x 12****	12	<u>12</u>	<u>0</u>

HT: 4023450

4 023452 .

ship by puro freight

Attn: Chantal.

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

## Shipping Order

01/10/2010

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

**Tel.:** 514 633-8010

**Order** : 69664  
**Reference** : 12672  
**Ship** : NOTRE CAMION / OUR TRUCK

**Customer:** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

**Ship To**

Same

**Tel.:** 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
AF112	ALU FLA 1.0" X 12.00" 6061-T6 1 x 12****	12	12	0

ship by puro freight



**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_

**Ref.** : \_\_\_\_\_

**Merchandise Received:** \_\_\_\_\_

**sapa:**Sapa Industrial Extrusions  
53 POTTSVILLE STREETCRESSONA, PA  
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

Ship To Customer

**Certified Inspection Report**

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100237086	3	C62892-3	SAPA276103	1 of 2
			Cert Creation Date	Cert Print Date
			02-SEP-10	02-SEP-10

Quantity Shipped	Date Shipped	Item Description	Specification
1025 LB	02-SEP-10	Extruded ECON-O-PLATE 1.000" TK x 12.000" W SECT 505054 144.000-IN LN	ASTMB221 REV 08 AMS-QQ-A-2008 REV ASMEB221 REV 09 UNS#A96061 REV
B/L	Item No.		
160538	G03360797	FIN M-MILL W/F 14.112 F02 CS 12.1 6061/T6511	
Delivery Id	Item No. Rev	Marking CONTINUOUS;	
4136826			
Customer Part No.			
V832661			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Dave A Lukasak

02-SEP-10

Tech/Quality Manager

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG1298075	20572013	6	PCS	1031	1025

R299982

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

→  
look to  
next page  
for  
Heat #3  
8/10/12

**sapa:**

Sapa Industrial Extrusions  
53 POTTSVILLE STREET  
—  
CRESSONA, PA  
17929-0187

## Certified Inspection Report

Sales Order Number

1100237086

Line No.

3

Customer P/O

C62892-3

Cert Number

SAPA276103

Page

Page 2 of 2

Cert Creation Date

02-SEP-10

Cert Print Date

02-SEP-10

Alloy	Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	—	0.15	—	—	—	—	—	0.05	—	0.15

### Composition Results

501612

Heat / Cast	Si	Pb	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
4023450	0.71	0.39	0.33	0.08	0.91	0.08	0.11	0.03	—	—	—	—
Heat / Cast	Si	Pb	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
4023452	0.69	0.33	0.33	0.08	0.92	0.08	0.07	0.02	—	—	—	—

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
DOM			KSI		KSI		PCT	
# of Tests			—		—		—	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20572013	1	47.5	47.5	42.2	42.2	14.3	14.3

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Melted in the USA or Other Qualified Countries as Defined by DFARS 215.871.1

Made in USA



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12672

Purchase Order Date 10/01/10

PO Print Date 10/01/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
10/01/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X12.000	6061-T6 Bar 1.00 x 12.00	10/06/10 Yes	12.00 f	TST ground	\$57.6000	\$691.20

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128  
4115/4116 OR ASTM B211 OR ASTM  
B221

PO Total:

\$691.20

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/01/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable